



# Treasurer's Payment Report

**FY2008-09**

**August Payment**

**45 Sanders County**

**0802 Plains Elem**

**District: # 1**

Direct State Aid (01-3110)	73,939.96
Quality Educator (01-3111)	8,201.23
At Risk Student (01-3112)	1,761.47
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	5,967.63
IndianEdforAll FY08 & FY09 (15-3650)	3,040.97
Technology Fund (28-3281)	3,818.02

**Total Payment**

97,825.76

**0803 Plains H S**

**District: # 1**

Direct State Aid (01-3110)	58,573.03
Quality Educator (01-3111)	4,901.58
At Risk Student (01-3112)	285.82
Indian Education for All (01-3113)	363.12
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,410.07
IndianEdforAll FY08 & FY09 (15-3650)	1,734.91
Technology Fund (28-3281)	2,900.87

**Total Payment**

72,309.40

**0804 Thompson Falls Elem**

**District: # 2**

Direct State Aid (01-3110)	79,929.92
Quality Educator (01-3111)	8,015.37
At Risk Student (01-3112)	1,130.10
Indian Education for All (01-3113)	695.64
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	7,717.85
IndianEdforAll FY08 & FY09 (15-3650)	3,323.62
Technology Fund (28-3281)	4,142.81

**Total Payment**

105,235.31



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**August Payment**

**45 Sanders County**

**0805 Thompson Falls H S**

**District: # 2**

Direct State Aid (01-3110)	75,544.01
Quality Educator (01-3111)	5,826.04
At Risk Student (01-3112)	906.97
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,609.29
IndianEdforAll FY08 & FY09 (15-3650)	2,358.70
Technology Fund (28-3281)	3,724.39

**Total Payment**

92,563.08

**0807 Trout Creek Elem**

**District: # 6**

Direct State Aid (01-3110)	18,027.29
Quality Educator (01-3111)	2,616.12
At Risk Student (01-3112)	1,050.55
Indian Education for All (01-3113)	128.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	788.11
IndianEdforAll FY08 & FY09 (15-3650)	614.04
Technology Fund (28-3281)	938.68

**Total Payment**

24,203.31

**0808 Paradise Elem**

**District: # 8**

Direct State Aid (01-3110)	7,721.25
Quality Educator (01-3111)	1,521.00
At Risk Student (01-3112)	31.17
Indian Education for All (01-3113)	65.28
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	656.20
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	412.01

**Total Payment**

10,926.91



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**45 Sanders County**

**0809 Dixon Elem**

**District: # 9**

Direct State Aid (01-3110)	19,295.31
Quality Educator (01-3111)	2,499.00
At Risk Student (01-3112)	813.93
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	2,254.68
IndianEdforAll FY08 & FY09 (15-3650)	692.01
Technology Fund (28-3281)	1,058.37

**Total Payment**

27,538.14

**0811 Noxon Elem**

**District: # 10**

Direct State Aid (01-3110)	32,306.63
Quality Educator (01-3111)	3,460.58
At Risk Student (01-3112)	520.55
Indian Education for All (01-3113)	259.08
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	1,888.49
IndianEdforAll FY08 & FY09 (15-3650)	1,237.83
Technology Fund (28-3281)	1,637.85

**Total Payment**

41,451.01

**0812 Noxon H S**

**District: # 10**

Direct State Aid (01-3110)	35,356.29
Quality Educator (01-3111)	3,620.89
At Risk Student (01-3112)	272.30
Indian Education for All (01-3113)	185.64
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,085.51
IndianEdforAll FY08 & FY09 (15-3650)	886.95
Technology Fund (28-3281)	1,737.12

**Total Payment**

43,164.70



# Treasurer's Payment Report

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**45 Sanders County**

**0814 Hot Springs Elem**

**District: # 14-J**

Direct State Aid (01-3110)	39,139.45
Quality Educator (01-3111)	3,612.38
At Risk Student (01-3112)	1,857.33
Indian Education for All (01-3113)	324.36
American Indian Achievement Gap (01-3114)	820.00
Special Education (01-3115)	2,928.32
IndianEdforAll FY08 & FY09 (15-3650)	1,549.72
Technology Fund (28-3281)	2,039.47

**Total Payment**

52,271.03

**0815 Hot Springs H S**

**District: # 14-J**

Direct State Aid (01-3110)	29,458.60
Quality Educator (01-3111)	2,814.15
At Risk Student (01-3112)	328.68
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	380.00
Special Education (01-3115)	1,710.96
IndianEdforAll FY08 & FY09 (15-3650)	672.52
Technology Fund (28-3281)	1,482.07

**Total Payment**

36,987.74

**9702 Sanders County Coop**

**District: #**

Quality Educator (82-3234)	1,521.00
Special Education (82-3233)	11,138.63

**Total Payment**

12,659.63

**Payment Summary:**

Direct State Aid	469,291.74
Quality Educator	48,609.34
At Risk Student	8,958.87
Indian Education for All	3,437.40
American Indian Achievement Gap	3,180.00
Special Education	43,155.74
IndianEdforAll FY08 & FY09	16,611.27
Technology Fund	23,891.66

**County Total Payment**

617,136.02